

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 09, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-23382**

On October 23, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 9, 2020

Chapter 13 Case # 19-23382

Atty: SCOTT E TANNE ESQ
Re: ANTHONY C. LAMONICA
PO BOX 1851
LIVINGSTON, NJ 07039

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$137,550.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$2,122.00	6127232000	10/18/2019	\$1,061.00	
10/18/2019	\$1,061.00		11/01/2019	\$1,061.00	
11/01/2019	\$1,061.00		12/04/2019	\$1,061.00	
12/04/2019	\$1,061.00		02/19/2020	\$1,061.00	
02/24/2020	\$1,061.00		04/27/2020	\$500.00	
Total Receipts: \$11,110.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,110.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			576.24	
ATTY	ATTORNEY	ADMIN	7,856.90	100.00%	7,856.90	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AXA EQUITABLE	UNSECURED	0.00	*	0.00	
0002	ALERT AMBULANCE SERVICE	UNSECURED	0.00	*	0.00	
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	2,319.04	*	0.00	
0005	DEPARTMENT STORES NATIONAL BANK	UNSECURED	21,397.34	*	0.00	
0007	ATRIUM POST ACUTE CARE OF LIVINGSTON	UNSECURED	0.00	*	0.00	
0008	BANK OF AMERICA	UNSECURED	28,979.65	*	0.00	
0009	BANK OF AMERICA	UNSECURED	24,602.89	*	0.00	
0010	BANK OF AMERICA	UNSECURED	2,010.99	*	0.00	
0011	CHASE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0013	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0017	FIRST CLASS MOVERS, INC.	UNSECURED	0.00	*	0.00	
0018	IRS	PRIORITY	0.00	100.00%	0.00	
0019	IMAGING CONSULTANTS OF ESSEX	UNSECURED	0.00	*	0.00	
0021	M & T BANK	MORTGAGE ARRI	41,553.06	100.00%	2,487.78	
0024	MONMOUTH OCEAN HOSPITAL SERVICE	UNSECURED	0.00	*	0.00	
0025	JPMORGAN CHASE BANK NA	VEHICLE SECURE	447.53	100.00%	23.73	
0026	NISSAN MOTOR ACCEPTANCE	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0027	NORDSTROM SIGNATURE VISA	UNSECURED	0.00	*	0.00	
0029	PSE&G	UNSECURED	0.00	*	0.00	
0030	SANTANDER BANK	UNSECURED	0.00	*	0.00	
0031	SANTANDER BANK NA	UNSECURED	6,862.02	*	0.00	
0032	SANTANDER BANK NA	UNSECURED	6,922.90	*	0.00	
0033	SIMONS AGENCY, INC.	UNSECURED	0.00	*	0.00	
0034	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0035	SUMMIT WEST CONDOMINIUM	SECURED	0.00	100.00%	0.00	
0036	TRANS UNION	UNSECURED	0.00	*	0.00	
0038	UNITED HEALTHCARE INSURANCE COM	UNSECURED	0.00	*	0.00	
0040	VERIZON	UNSECURED	0.00	*	0.00	
0042	DEPARTMENT STORES NATIONAL BANK	UNSECURED	539.70	*	0.00	
0043	WOODLANDS AT WEST ORANGE CONDO	UNSECURED	0.00	*	0.00	
0044	CEDAR STREET COMMONS	UNSECURED	12,121.74	*	0.00	
0045	NISSAN MOTOR ACCEPTANCE CORPORA	UNSECURED	6,196.22	*	0.00	
0046	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	71.54	*	0.00	
0047	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	380.31	*	0.00	
0048	M & T BANK	(NEW) MTG Agree	22,435.22	100.00%	162.29	

Total Paid: \$11,106.94

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE BANK NA	03/16/2020	\$23.73	845248			
M & T BANK	12/16/2019	\$212.91	8001332	03/16/2020	\$1,990.22	8001447
	05/18/2020	\$284.65	8001543	05/18/2020	\$162.29	8001543

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 09, 2020.

Receipts: \$11,110.00 - Paid to Claims: \$2,673.80 - Admin Costs Paid: \$8,433.14 = Funds on Hand: \$3.06

Base Plan Amount: \$137,550.00 - Receipts: \$11,110.00 = Total Unpaid Balance: **\$126,440.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.